

Message Text

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PAGE 01 NAIROB 06741 031353Z

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ACTION AID-31

INFO OCT-01 AF-05 ISO-00 IGA-02 /039 W

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R 031155Z OCT 73

FM AMEMBASSY NAIROBI

TO SECSTATE WASHDC 3861

UNCLAS NAIROBI 6741

FOLLOWING SENT ACTION NAIROBI 1 OCTOBER REPEATED FOR YOUR INFO.

QUOTE

UNCLAS ADDIS ABABA 11267

AIDAC

NAIROBI FOR REDSO

SUBJ: INTERIM STATUS REPORT - CAPITAL PROJECTS

1. AIDS LH 012: \$836,000 REIMBURSED TO BANK. ADDITIONAL VOUCHERS RECEIVED FOR \$13,000 LEAVING \$57,200 FOR FERTILIZER TRANSPORT EXPENDITURES PLUS AN UNCOMMITTED \$100,000 FOR LOCAL COSTS.

2. MALARIA - 013: ALL CP'S FOR PHASE TV SATISFIED. \$800,000 DRA TO COVER LOCAL COSTS REQUESTED. 1,000 M/T DDT DUE ASSAB 11 OCTOBER.

3. HSIU - 014: UNIVERSITY BY LETTER AND SUBSEQUENT MEETING ADVISED TO REQUEST AAPC TO EXTENSIVELY SOLICIT U.S. MANUFACTURERS PRIOR TO SEEKING SOURCE WAIVER FOR LABORATORY AND REPRODUCTION EQUIPMENT. HSIU APRIL - JUNE QUARTERLY REPORT RECEIVED AND UNDER REVIEW.

4. CAA - 015: WAIVER APPROVED TRACTOR SECURED BY CAA. PERSONAL SERVICE CONTRACT IN TRANSIT TO USAID FROM CAA.

5. HERF - 017: IHA'S REQUEST FOR L/COMM'S 02, 03 AND 05 EXTENSION TO JUNE 1974 CABLED TO AID/W. ALL AID-FINANCED TECHNICIANS HAVE RETURNED FROM LEAVE. USAID AWAITING PROMISED SHIPPING REPORT FROM IHA.

6. HSIU - 018: SECOND AMENDMENT COVERING ADDITIONAL DORM WITH MINFIN FOR SIGNATURE. FOUNDATION WORK STARTED ON DORM SITE. PURSUANT TO MANASCO REQUEST TO INCREASE L/COMM 03, USAID INFORMED AID/W THAT KNOWN AVAILABLE L/COMM BALANCE DOES NOT WARRANT INCREASE AT THIS TIME. MOVABLE FURNITURE CONTRACT AWARDED. SHIPMENT OF GREEK SANITARY WARE RECEIVED DAMAGED. BELIEVE REPLACEMENT CAN BE OBTAINED FROM ITALIAN STSCE. CONTRACTOR FILING NECESSARY CLAIMS. DDLN CONTRACT AMENDMENT

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APPROVED BY REDSO.

7. ADA - 021: REDSO APPROVED CONTRACT PROVISIONS FOR PROCUREMENT. TRACTOR AND GRADER ORDER PLACED AND DIRECT L/COMM REQUEST FOR \$90,000 CABLED AID/W. PROJECT HAS REQUESTED REMBURSEMENT FOR \$10,000 IN LOCALCOSTS CAPITAL EXPENDITURES AND DRA FOR \$330,000. USAID REVIEWING REQUEST AND DOCUMENTS SUBMITTED.

8. ASL - 022: IEG AGAIN REQUESTED TO SUBMIT DOCUMENTS FOR LEGAL CP'S PENDING ITS COMPLETION OF THE SUBSTANTIVE WORK REQUIRED FOR SATISFACTION CP 3.02 (B).

9. FIFTH HIGHWAY - 023: CONSULTANTS L/COMM ISSUED BY AID/W FOR \$282,000. IHA SUBMITTED \$2.5 MILLION L/COMM REQUEST FOR PROJECT EQUIPMENT. REDSO WILL CONCUR AFTER APPROVAL OF EQUIPMENT AWARDS. IHA URGED TO SATISFY SECONDARY CP'S. CONTRACT DOCUMENTS FOR CONSTRUCTION SUBMITTED TO USAID AND REDSO FOR REVIEW AND APPROVAL. COMMENTS AND RECOMMENDATIONS ON BID DOCUMENTS COMPLETED BY F. HARRIS ENGINEER AND SUBMITTED TO IHA. F. HARRIS HAS AGREED TO KEITHLEY REPLACEMENT BY 1 NOVEMBER. BIO-DATA OF CANDIDATES BEING REVIEWED BY IHA/USAID. ADAIR
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Message Attributes

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